

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER MDA220-01-R-0014	
6. SOLICITATION ISSUE DATE 06-Jun-2001		7. FOR SOLICITATION INFORMATION CALL		a. NAME LOIS M BYRNE		b. TELEPHONE NUMBER (No Collect Calls) 703-607-0573	
8. OFFER DUE DATE/LOCAL TIME 14-Jun-2001 14:00		9. ISSUED BY CODE MDA220 DEFENSE FINANCE AND ACCOUNTING SERVICE INTEGRATED CONTRACTING OFFICE 1931JEFFERSON DAVIS HWY ARLINGTON VA 22240 TEL: FAX:		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO CODE SEE SCHEDULE		16. ADMINISTERED BY CODE SEE ITEM 9			
17 a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE			
TEL.							
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0001

SUPPORT SERVICES

T&M - CONTRACT SUPPORT TO BE PERFORMED AT SITES THROUGHOUT DFAS, INCLUDING DENVER, CO, INDIANAPOLIS, IN, KANSAS CITY, MO, CLEVELAND, OH, COLUMBUS, OH, AND ARLINGTON, VA. THE ARLINGTON, VA LOCATION WILL BE THE PRIMARY SITE. SITE LOCATIONS WILL BE SPELLED OUT ON INDIVIDUAL TASK ORDERS. PERIOD OF PERFORMANCE IS JUNE 25, 2001 THROUGH JUNE 24, 2002 FOR THE BASE YEAR.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0001AA

LABOR CATEGORIES

T&M - LABOR CATEGORIES FOR BASE YEAR AS SHOWN IN THE STATEMENT OF WORK (ATTACHMENT 1). OFFERORS SHALL SUBMIT LABOR CATEGORIES AND PRICING, INCLUDING ANY CUMULATIVE DISCOUNTS, IN ACCORDANCE WITH THE GSA SCHEDULE CONTRACT AGAINST WHICH THEY ARE PROPOSING.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB		1.00	Lot		

TRAVEL

T&M - ALL OFFERORS SHALL PROPOSE \$5,000.00 AS THE TRAVEL AMOUNT FOR THE BASE YEAR. ACTUAL TRAVEL WILL BE DETERMINED PER EACH TASK ORDER UNDER THE JOINT TRAVEL REGULATIONS.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002					

SUPPORT SERVICES

T&M - CONTRACT SUPPORT TO BE PERFORMED AT SITES THROUGHOUT DFAS, INCLUDING DENVER, CO, INDIANAPOLIS, IN, KANSAS CITY, MO, CLEVELAND, OH, COLUMBUS, OH, AND ARLINGTON, VA. THE ARLINGTON, VA LOCATION WILL BE THE PRIMARY SITE. SITE LOCATIONS WILL BE SPELLED OUT ON INDIVIDUAL TASK ORDERS. PERIOD OF PERFORMANCE IS JUNE 25, 2002 THROUGH JUNE 24, 2003 FOR OPTION I.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0002AA

LABOR CATEGORIES

T&M - LABOR CATEGORIES FOR OPTION I AS SHOWN IN THE STATEMENT OF WORK (ATTACHMENT 1). OFFERORS SHALL SUBMIT LABOR CATEGORIES AND PRICING, INCLUDING ANY CUMULATIVE DISCOUNTS, IN ACCORDANCE WITH THE GSA SCHEDULE CONTRACT AGAINST WHICH THEY ARE PROPOSING.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0002AB

1.00 Lot

TRAVEL

T&M - ALL OFFERORS SHALL PROPOSE \$5,000.00 AS THE TRAVEL AMOUNT FOR OPTION I. ACTUAL TRAVEL WILL BE DETERMINED PER EACH TASK ORDER UNDER THE JOINT TRAVEL REGULATIONS.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0003

SUPPORT SERVICES

T&M - CONTRACT SUPPORT TO BE PERFORMED AT SITES THROUGHOUT DFAS, INCLUDING DENVER, CO, INDIANAPOLIS, IN, KANSAS CITY, MO, CLEVELAND, OH, COLUMBUS, OH, AND ARLINGTON, VA. THE ARLINGTON, VA LOCATION WILL BE THE PRIMARY SITE. SITE LOCATIONS WILL BE SPELLED OUT ON INDIVIDUAL TASK ORDERS. PERIOD OF PERFORMANCE IS JUNE 25, 2003 THROUGH JUNE 24, 2004 FOR OPTION II.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0003AA

LABOR CATEGORIES

T&M - LABOR CATEGORIES FOR OPTION II AS SHOWN IN THE STATEMENT OF WORK (ATTACHMENT 1). OFFERORS SHALL SUBMIT LABOR CATEGORIES AND PRICING, INCLUDING ANY CUMULATIVE DISCOUNTS, IN ACCORDANCE WITH THE GSA SCHEDULE CONTRACT AGAINST WHICH THEY ARE PROPOSING.

TOT MAX PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	TRAVEL	1.00	Lot		

FFP - ALL OFFERORS SHALL PROPOSE \$5,000.00 AS THE TRAVEL AMOUNT FOR THE OPTION II. ACTUAL TRAVEL WILL BE DETERMINED PER EACH TASK ORDER UNDER THE JOINT TRAVEL REGULATIONS.

MAX
NET AMT

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 25-JUN-01 TO 24-JUN-02				
0001AA	POP 25-JUN-01 TO 24-JUN-02			Dest.	
0001AB	POP 25-JUN-01 TO 24-JUN-02	Lot	1.00	Dest.	
0002	POP 25-JUN-02 TO 24-JUN-03				
0002AA	POP 25-JUN-02 TO 24-JUN-03			Dest.	
0002AB	POP 25-JUN-02 TO 24-JUN-03	Lot	1.00	Dest.	
0003	POP 25-JUN-03 TO 24-JUN-04				
0003AA	POP 25-JUN-03 TO 24-JUN-04			Dest.	
0003AB	POP 25-JUN-03 TO 24-JUN-04	Lot	1.00	Dest.	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A

0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE:

252.204-7004	Required Central Contractor Registration	MAR 2000
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